

Work Order ID 113440

113440

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February-14-14 8:07:02 AM

Item ID: D350-561-243 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Dual Mirror Installation LH
 Start Date: 2/14/14 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 3/21/14 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: [Signature] Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: [Signature] Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9564	A

100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D350-561-243		CHG002	6					
				9-89					

MLJ 14-02-14

105	Pick Kit	0.00							
105									
Packaging	Memo	0.00							
Packaging									

1 8 14-02-14

110	QC4- 100% Inspect kits for completeness	0.00							
110									
QC	Memo	0.00							
Quality Control									

h

DAS
6
9-89
14-2-16

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Item ID: D350-561-243

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Dual Mirror Installation LH

Start Date: 2/14/14 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/21/14 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

0.00

120

Packaging

DAS

6

Packaging

Memo

0.00

9-89

Packaging

Identify and pack for shipping as per PPP D350-561-243

14-02-14

130

QC21- Final Inspection - Work Order Release

0.00

130

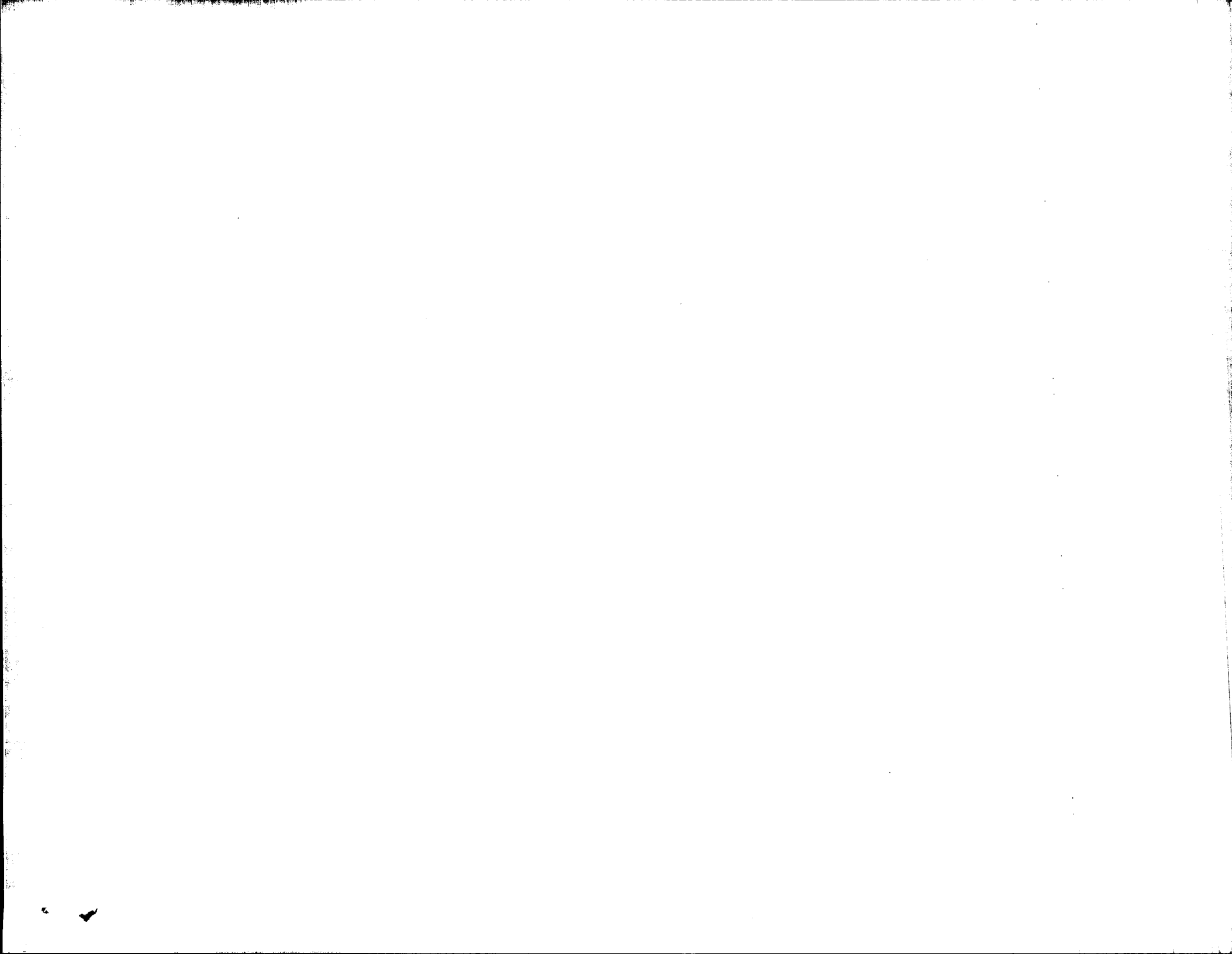
QC

Memo

0.00

Quality Control

14-02-14MF
14-2-14



Picklist Print

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Work Order ID: 113440

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Parent Item: D350-561-243

D350-561-243

Parent Item Name: Dual Mirror Installation LH

Start Date: 2/14/14

Required Date: 3/21/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP revA 11.07.12 new issue EC verified by:JLM
12.05.30 PER ECN 12-596 DD VERF:EC

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D350-561-045

Manufactured

No

Each

1.0000

1

D350-561-045

Dual Mirror Accessory

DAS

6

9-89

Location

Loc Qty

Loc Code

FG011A

1

91543

1

D350-561-241

Manufactured

No

Each

1.0000

1

D350-561-241

Single Mirror Installation LH

DAS

6

9-89

Location

Loc Qty

Loc Code

FG011A

1

105778

1

